

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Herman Collins Jr.
348 Rob Wallace Rd.
Bentley, La. 71407

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Tax Assessor
GRANT PARISH

OFFICE USE ONLY

10-P
10/3
10/07

0705403

3. Date of Primary

10-20-07

This report covers from 9-11-07 through 9-30-07

4. Type of Report:

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☒ 10th day prior to primary
☐ 10th day prior to general
☐ 40th day after general
☐ Annual (future election)
☐ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT is:

- ☐ Withdrawn
☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Colfax Banking Co.
Prospect Branch
1225 Eighth St
Colfax, La. 71417

7. Full Name and Address of Treasurer

Self

8. Name of Person Preparing Report

MELISSA CHANDLER
318 899 3338

Daytime Telephone

SCANNED

OCT 05 2007

By: [Signature]

2007 OCT -4 PM 2:40

CLERK OF COURSE RECEIVED

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 1 day of October

Herman Collins Jr.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318 446 4562

Daytime Telephone

Herman Collins Jr.

Signature of Treasurer

318 446 4562

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	5,000.-
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5,000

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,630.97
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	5,000
15. Plus total receipts this period (Line 8 above)	5,000
16. Less total disbursements this period (Line 13 above)	3,630.92
17. Less in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	6,369.08

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/88, Page Rev. 3/88

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
DELTA WATERFOWL 2104D BRUNSON	9/11/07	ADVERTISEMENT BANQUET	200. ^{xx}
Gene's Tidy Print 1764 Jackson St Alexandria, LA 71301	9/13/07	5,000 POLITICAL CARDS + Plus SET UP OF CARDS	673. ^{xx}
Montgomery High School 900 HARRISON ST Montgomery, LA 71	9/19/07	ADVERTISEMENT FOOTBALL GAME	225. ^{xx}
Zell's Printing 279 Wagoner Rd Pollock, LA 71467	9/20/07	200 18x24 SIGNS 6 magnetic signs wires (15) 2x4 signs (15) 4x8 signs	2,532. ^{xx}
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><i>Herman Collins Jr.</i> <i>348 Rob Wallace Rd.</i> <i>Bentley, LA 71407</i></p>	<p>2. a. Date* <u>9/28/07</u> b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.-</u></p> <p>d. Balance due \$ <u>10,000.-</u></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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